

# Receiving Report

Date: 1/4/16

Batch No: M 128 880

Supplier: Crestwood

Dart P/O: 23758

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☐  
 Receipt: Cash ☐ Cr ☐  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>M020613-CCIS</u>		<u>100</u>	<u>94</u>	<u>6</u>			

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23758**

Purchase Order Date 4/11/2014

PO Print Date 4/11/2014

Page Number 1 of 2

**Order From :**

VU-CRE001

**Ship To :** DART AEROSPACE LTD

CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA  
SUITE 139

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

YONKERS, NY 10701  
USA

**Contact Name**

**Vendor Phone** 1-866-779-0807

**Buyer**

Michael Gregoire

**Customer POID**

**Customer Tax #**

10127-2607

**Ship To Contact**

**Terms**

Net 30

**Ship To Phone**

**Currency**

USD

**Ship Via:**

FedEx PI collect

**FOB**

FCA - (Free Carrier)

**Ship Acct:**

Line Nbr	Reference	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Vendor Part Number						
	Line Comments		Promise Date				
	Delivery Comments						
1	2000-6S	Hose Clamp	4/17/2014		20.00 ✓	\$2.50	\$50.00
			Yes		Each		
			4/17/2014				
Line Total:							\$50.00
2	MS20613-6C19	Rivet	4/17/2014	FN	100.00	\$8.00	\$800.00
			Yes		Each		
			4/17/2014				
Line Total:							\$800.00
3	NAS76A4-025P	Bushing	4/17/2014	FN	5.00 ✓	\$15.00	\$75.00
			Yes		Each		
			4/17/2014				

Note:

4/11/2014



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Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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Page Number 2 of 2

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VU-CRE001

CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA  
SUITE 139

YONKERS, NY 10701  
USA

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 1-866-779-0807

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx PI collect

**Ship Acct:**

**Buyer**

Michael Gregoire

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Line Total:** \$75.00

4 QS100-M24S

Clamp

4/17/2014

50.00

\$7.25

\$362.50

Yes

4/17/2014

Each

**Line Total:** \$362.50

5 71401-45

4/17/2014

0.00

\$0.00

\$0.00

No

4/17/2014

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

**Line Total:** \$0.00

**PO Total:** \$1,287.50

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 4/11/2014



Crestwood Technology Group  
1 Odell Plaza  
Yonkers, NY 10701  
Phone - 914-779-3500  
Fax - 914-375-4508



# PACKING LIST

Shipment #	4008507
Purchase Order #	23758 ✓
Sales Order #	1006394
Ship Date	04-15-14
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT PRI	NET 30	Mike Gregoire	002786	001	ROSEMARY	01

## Sold To:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBURY, ON K6A 1K7  
CANADA

## Ship To:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBURY, ON K6A 1K7  
CANADA

## Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #
1	200-06S ✓ clamp		EA	20		
					20	2016547 ✓
2	MS20613-6C19 ✓		EA	94		
					94	2016390 ✓
3	NAS76A4-025P ✓ BUSHING		EA	5		
					5	2016379 ✓
4	QS100-M24S ✓ clamp		EA	50		
					50	2016441 ✓

Use Freight Account : 15179324-0

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website [www.ctg123.com/terms](http://www.ctg123.com/terms) at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

## TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale). RMA's will not be accepted without a specific RMA number provided by CTG.



1 Odell Plaza  
Suite 139  
Yonkers, NY 10701-1402

(914) 274-6122 ph  
(914) 470-4037 fax  
moyna@ctgnow.com

### Certificate of Compliance

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBURY, ON CA	
Part #:	200-06S	MFG:		Lot No:	
Qty:	20	Date Code:		Rev:	
Part #:	MS20613-6C19	MFG:		Lot No:	
Qty:	94	Date Code:		Rev:	
Part #:	NAS76A4-025P	MFG:		Lot No:	
Qty:	5	Date Code:		Rev:	
Part #:	QS100-M24S	MFG:		Lot No:	
Qty:	50	Date Code:		Rev:	

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna  
Director of QA

### Quality Assurance Control Document

Customer Purchase Order #: 23758

Ship Date: 04/15/14

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: \_\_\_\_\_



Packed by: \_\_\_\_\_

H-C

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

### Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale) at the time of your purchase. If you cannot access the website, please call us at (914) 770-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.